

**SECRET**

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**16 February 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :   Travel Claim for Period  
**1-31 January 1956**

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1. It is requested that a check in the amount of ~~2310.00~~ be drawn in favor of  . This payment represents reimbursement ~~to the project for expenses incurred and per diem accrued while~~ in a travel status on behalf of Project Aquatone. The check should be sent to ~~Room 3010, Quarters Bldg~~ for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~4310.00~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 199-56	6-1004-10-030	9933	02.1	\$310.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized certifying officer  
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSjr/jec